

7006 2150 0002 7737 9893

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE
PM 5-19
2008 MAY 20 PM 1:19

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote For Vance Committee

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

TRACY VANCE

Political Party (if applicable)

DEMOCRATIC

Office Sought

IOWA HOUSE OF REPS.

District (if Senate or House)

92

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

1763

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12 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

319-372-5436
TELEPHONE

5-16-08
DATE SIGNED

I AM FILING A MAY 19 2008 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

13,490.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

13,490.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

9859.92

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

3630.08

**UNPAID BILLS (From Schedule D - Attach Schedule D)

0

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

351.70

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

0

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote for Vance Committee

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NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
3/19/08	ID# CK#	Jim And Betty Pusz 919 OLD DENMARK HILL FT. MADISON IA		\$ 25 ⁰⁰	<input type="checkbox"/>
3/24/08	ID# CK#	L. GENE OR STEVEN ENKE 1002 DENMARK HILLTOP FT. MADISON IA		300 ⁰⁰	<input type="checkbox"/>
3/25/08	ID# CK#	Lynn Hoyer 10 High Point, Ft. Iowa		300 ⁰⁰	<input type="checkbox"/>
3/31/08	ID# CK#	Charles & Marilyn Holmes 4723 Bluff Road, Ft. Madison IA		40 ⁰⁰	<input type="checkbox"/>
3/31/08	ID# CK#	Richard Canell 2046 303RD AVENUE FT. MADISON IA		100 ⁰⁰	<input type="checkbox"/>
4/1/08	ID# CK#	Doyle Hoyer 3347 Country Club Lane FT. MADISON IA		100 ⁰⁰	<input type="checkbox"/>
4/2/08	ID# CK#	Tom Pollpeter 504 AVENUE G FORT MADISON IA		100 ⁰⁰	<input type="checkbox"/>
4/3/08	ID# CK#	Russell or Michelle Young 3375 COUNTRY CLUB LANE FT. MADISON IA 52647		50 ⁰⁰	<input type="checkbox"/>
4/3/08	ID# CK#	MICHAEL BROCKMAN 3344. 213th STREET FT. MADISON IA		300 ⁰⁰	<input type="checkbox"/>
4/3/08	ID# CK#	CARL & DEBIE SAUNDERS 816 AVENUE F FORT MADISON IA		100 ⁰⁰	<input type="checkbox"/>

SUB-TOTAL

\$ 1415

TOTAL (if last page of this schedule)

\$

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Page 6 of 7
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote for Vance Committee

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04/03/08	ID# CK#	CAPTAIN KIRKS MARINA (Kirk Butler) 606 AVENUE G, FT. MADISON		\$ 300 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	C. JAMES OR JANICE PLATT 2206 - 256th AVENUE WEST POINT IA		150 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	CAROLYN & LARRY SMITH 828 AVENUE D FT. MADISON IA		100 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	MICHAEL OR ROXANNA HUFFMAN 1202 AVENUE B FT. MADISON IA		300 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	ARTEMIO & JANE SANTIAGO 2108 AVENUE I FT. MADISON IA		300 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	KRISTINA RYAN MAUS 1976 341st AVENUE WEVER IA		100 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	TARA & TONY JOHNSON 403 20th STREET FT. MADISON IA		50 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	JAMES & BETTY POSZ 919 OLD DENMARK HILL FT. MADISON IA		75 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	LARRY PECK 10 HARMONY COURT FT. MADISON IA		100 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	GREGORY & TONI SHUTTENKIRK 1202 DENMARK HILL FT. MADISON IA		400 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2075	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE For Vance Committee

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4/3/08	ID# CK#	W. ARTHUR LOGAN 1013 AVENUE F FT. MADISON IA		\$ 250	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	JOSEPH & JANIE KOWZAN 2 MELODY TERRACE FT. MADISON IA		50 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	STEVEN & BRIDGET LINK 101 8th ST FT. MADISON IA		100 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	FEHSEKE & RESITMAN LAW CO 1023 AVENUE G FT. MADISON IA		750 ⁰⁰	<input checked="" type="checkbox"/>
4/3/08	ID# CK#	CASH CONTRIBUTIONS - FUND RAISING EVENT		800 ⁰⁰	<input checked="" type="checkbox"/>
4/4/08	ID# CK#	CHUCK OSMANSKI 3324 TIMBERLANE DR FT. MADISON IA		25 ⁰⁰	<input type="checkbox"/>
4/4/08	ID# CK#	JAMES & JUDITH GERDES 3349 COUNTRY CLUB LANE FT. MADISON IA		50 ⁰⁰	<input type="checkbox"/>
4/4/08	ID# CK#	DAVID & CINDY CULBERTSON 3109 AVENUE L FT. MADISON IA		50 ⁰⁰	<input type="checkbox"/>
4/4/08	ID# CK#	PAUL & JODY SCHULTE 1321 AVENUE C FT. MADISON IA		300 ⁰⁰	<input type="checkbox"/>
4/4/08	ID# CK#	Robert & ERICA L HUFFMAN 1220 AVENUE B FT. MADISON IA		300 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 2675	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
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COMMITTEE NAME (Must be same as on Statement of Organization)

Vote for Vance Committee

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4/7/08	ID# CK#	JR & JANELLE NOLL 2641 CLEARVIEW Hgts Ft. MADISON IA		\$ 100	<input type="checkbox"/>
4/9/08	ID# CK#	GREG & LESLIE MALINSKI 2201 270th ST DOWNERS GROVE IA		600	<input type="checkbox"/>
4/9/08	ID# CK#	MARTIN DEAN 3379 COUNTRY CLUB LANE Ft. MADISON IA		100	<input type="checkbox"/>
4/9/08	ID# CK#	RANDALL & BONNIE FORBES 3516 S.W. 27th ST DES MOINES IA		100	<input type="checkbox"/>
4/9/08	ID# CK#	LINDA MARSHALL 2146 NORTH FORK DRIVE Ft. MADISON IA		100	<input type="checkbox"/>
4/12/08	ID# CK#	CHARLES & DEBRA SCOVILLE 603 AVENUE F Ft. MADISON IA		600	<input type="checkbox"/>
4/15/08	ID# CK#	CLARENCE & LYNN HOFFMAN 616 PARKVIEW DRIVE DENISON IA		100	<input type="checkbox"/>
4/15/08	ID# CK#	R.T. SPORER 9671 109th AVENUE OTTUMWA IA		100	<input type="checkbox"/>
4/15/08	ID# CK#	KEVIN & HEATHER HANTER 2023 AVENUE E Ft. MADISON IA 52627		25.00	<input type="checkbox"/>
4/17/08	ID# CK#	MATT MORRIS RIDGEWOOD DRIVE Ft. MADISON IA		100	<input type="checkbox"/>

SUB-TOTAL

\$ 1925

TOTAL (if last page of this schedule)

\$

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Page 4 of 7
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE FOR Vance Committee

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4/21/08	ID# CK#	MERLIN Hellman #1 Blackhawk Heights FT. MADISON IA		\$ 25	<input type="checkbox"/>
4/21/08	ID# CK#	LARRY KOLCH 2148 NORTH FOLK DRIVE FT. MADISON IA		25	<input type="checkbox"/>
4/23/08	ID# CK#	FAYEK ANDRAWES 5512 OAKWOOD CIRCLE AUSTIN TX		100	<input type="checkbox"/>
4/23/08	ID# CK#	GREGORY & SANDRA Smith 613 19th ST FT. MADISON IA		100	<input type="checkbox"/>
4/25/08	ID# CK#	CINDY BAXTER 2607 AVENUE E FT. MADISON IA		600	<input type="checkbox"/>
4/27/08	ID# CK#	GL & MARY JO HAYES 3029 - 189TH STREET FT. MADISON IA		25	<input type="checkbox"/>
5/5/08	ID# CK#	JOAN GROSS 1123 48TH ST Apt 14 FT. MADISON IA		25	<input type="checkbox"/>
5/5/08	ID# CK#	Robert Bixenman 1674 345TH AVENUE WEVER, IA 52658		100	<input type="checkbox"/>
5/7/08	ID# 6004 CK# 4700	ASSOCIATED GEN. CONTRACTORS OF IA 701 EAST COURT AVENUE PAC DES MOINES IA 50309-4941		1000	<input type="checkbox"/>
5/7/08	ID# CK#	Nicholas Petritakis 54 High Point FORT MADISON IA		100	<input type="checkbox"/>
SUB-TOTAL				\$ 2100	
TOTAL (if last page of this schedule)				\$	

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Page 5 of 7
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote For Vance Committee

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5/8/08	ID# CK#	Christopher & Monica Rossi 4 Rowland Ct Iowa City IA 52246		\$ 150	<input type="checkbox"/>
5/9/08	ID# 6400 CK# 613	IOWA Restaurant ASSN. 8525 Douglas Suite 47 Des Moines IA 50322		100	<input type="checkbox"/>
5/9/08	ID# CK#	William & Jane Wimmer 4201 Westown PKWY #250 W. Des Moines IA 50266		250	<input checked="" type="checkbox"/>
5/9/08	ID# 6052 CK# 3218	INDEPENDENT INSURANCE AGENTS POLITICAL ACTION COMMITTEE 4000 WESTOWN PKWY #200 WEST DES MOINES IA 50265		1,100	<input checked="" type="checkbox"/>
5/9/08	ID# 6059 CK# 3138	IOWA Committee Automobile Retail 1111 OFFICE PARK RD West Des Moines IA 50265		200	<input checked="" type="checkbox"/>
5/9/08	ID# 8251 CK# 1947	PRINPAC c/o Shelly MEIGHAN 711 High St. Des Moines IA 50392		250	<input checked="" type="checkbox"/>
5/9/08	ID# 9687 CK# 1117	GRINNELL MUTUAL REINSURANCE PAC 4215 HIGHWAY 146 GRINNELL IA 50112		150	<input checked="" type="checkbox"/>
5/9/08	ID# 6435 CK# 1125	IOWA INSURANCE INSTITUTE PAC 729 INSURANCE EXCHANGE BLDG Des Moines IA 50309		25	<input checked="" type="checkbox"/>
5/10/08	ID# CK#	DAVID KOKJOHN 602 BEL AIR DRIVE WEST POINT IA 52656		625	<input type="checkbox"/>
5/12/08	ID# 6062 CK# 345	IOWA C.P.A. - PAC 950 OFFICE PARK BUILD #300 West Des Moines IA 50265		100	<input checked="" type="checkbox"/>

SUB-TOTAL

\$2950

TOTAL (if last page of this schedule)

\$

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Page 6 of 7
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote for VANCE Committee

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5/12/08	ID# CK#	Kempker Grand Station Rental 1405 EAST WASHINGTON ST Mt. Pleasant IA		\$ 50	<input type="checkbox"/>
5/12/08	ID# CK#	REMAX ASSOCIATES - KANE HBRK 902 AVENUE G FRIMADISCH IA 52027		300	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 350

TOTAL (if last page of this schedule)

\$13,490

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Page 7 of 7
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE FOR VANCE COMMITTEE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/3/08	ID# CK# 1000	DODD PRINTING 621 AVENUE G FT. MADISON IA	PRINT MAILING	1 \$18.72
4/3/08	ID# CK# 1001	LEE COUNTY DEMOCRATIC 2803 AVENUE J FT. MADISON IA	AD - LEE COUNTY CONVENTION CALL	100.00
4/3/08	ID# CK# 1002	SANFORD - MUEHLHOFF 2152 Highway 61 FT. MADISON IA	CANDIDATE PHOTOS	128.40
4/3/08	ID# CK# 1003	TRACY VANCE 3003 TIMBERLANE DR FT. MADISON IA	Postage Reimbursement	102.50
4/9/08	ID# CK# 1004	JAKE NEWBERY 1712 300th STREET ARGYLE IA 52619	TRAVEL Reimbursement	84.25
4/21/08	ID# CK# 1005	IVY BAKE SHOP 622 7th STREET FT. MADISON IA	SNACKS FOR FUND RAISER	48.00
4/21/08	ID# CK# 1006	METERS DEN 801 AVENUE G FT. MADISON IA	FOOD / BEVERAGE / SPACE FUND RAISING EVENT	298.47
4/21/08	ID# CK# 1007	DODD PRINTING 621 AVENUE G FT. MADISON IA	PRINTING & SUPPLIES	688.58
SUB-TOTAL				\$ 1468.92
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote for Vance Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/5/08	ID# CK# 1008	Daley Solutions 811 Burr Oak Drive #1301 West Des Moines IA 50266	consultant fee	\$2175.00
5/5/08	ID# CK# 1009	Dodd Printing 621 AVENUE G FT MADISON IA	printing	101.11
5/9/08	ID# CK# 1016	JAKE NEWCERRY 1712 300th St. Argyle IA 52619	Postage	102.50
5/13/08	ID# CK# 1010	US POSTAL SERVICE	Postage	534.69
5/14/08	ID# CK# 1017	Daley Solutions 811 Burr Oak Drive #1301 West Des Moines IA	consultant fee	5477.10
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$8391.00
TOTAL (if last page of this schedule)				\$9859.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

NOTE For Vance Committee

Reset Form

SCHEDULE
E
(Rev. 06/97)

IN-KIND
CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
4/14/08	TRACY VANCE 3003 TIMBERLANE DR FT. MADISON	CANDIDATE	Postage	\$ 41.00	<input type="checkbox"/>
4/28/08	TRACY VANCE 3003 TIMBERLANE DR FT. MADISON	CANDIDATE	Postage	123.00	<input type="checkbox"/>
5/7/08	TRACY VANCE 3003 TIMBERLANE DR FT. MADISON	CANDIDATE	Postage	42.00	<input type="checkbox"/>
5/9/08	Robert Skow 20470 V Avenue Dallas Center IA 50063	None	Food & Beverage	86.58	<input checked="" type="checkbox"/>
5/9/08	Robert Skow 20470 V Avenue Dallas Center IA 50063	None	Printing & Postage	59.12	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL

\$ 351.70

TOTAL (if last
page of this
schedule)

\$ 351.70

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote For VANCE Committee

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

DALEY SOLUTIONS

Mailing Address

811 BURR OAKS DRIVE #1301

City

State

Zip Code

WEST DES MOINES IA 50266

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From MARCH 15, 2008

To JUNE 15, 2008

\$ 10,000

ESTIMATES OF PERFORMANCE

FUNDRAISING AND MEDIA SERVICES

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/5/08	DALEY SOLUTIONS	Printing/ graphics	\$ 2175.00
5/14/08	DALEY SOLUTIONS	RADIO ADVERTISING	5477.70
SUB-TOTAL			\$ 7652.70
TOTAL (If last page of this schedule)			\$ 7652.70